

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/24/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/11/2010.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 9
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,767.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 8,091.86
Less amount refunded to debtor	\$ 3,488.99
<b>NET RECEIPTS</b>	<b>\$ 4,602.87</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,471.50
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 321.37
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,792.87**

Attorney fees paid and disclosed by debtor **\$ 28.50**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NUVELL CREDIT CO LLC	UNSECURED	9,953.00	16,572.66	16,572.66	.00	.00
NEW AGE FURNITURE	UNSECURED	NA	3,001.08	3,001.08	.00	.00
NUVELL CREDIT CO LLC	SECURED	12,150.00	22,582.01	.00	.00	.00
CITIFINANCIAL AUTO C	SECURED	17,958.00	17,765.28	17,765.28	360.00	.00
DELL FINANCIAL SERVI	UNSECURED	686.00	2,281.35	2,281.35	.00	.00
BENEFICIAL ILLINOIS	UNSECURED	7,001.00	7,606.77	7,606.77	.00	.00
B-LINE LLC	UNSECURED	2,537.00	2,678.51	2,678.51	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,175.00	.00	5,181.72	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,094.00	926.03	926.03	.00	.00
HSBC BANK	UNSECURED	902.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	272.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	189.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	112.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	103.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	100.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	73.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	70.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	66.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	52.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	6,000.00	5,430.45	.00	.00	.00
COOK COUNTY TREASURE	UNSECURED	6,000.00	.00	.00	.00	.00
DELL FINANCIAL SERVI	SECURED	1,500.00	.00	1,000.00	60.00	.00
DELL FINANCIAL SERVI	UNSECURED	686.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FLAGSTAR BANK	SECURED	345,000.00	.00	.00	.00	.00
FLAGSTAR BANK	UNSECURED	9,000.00	NA	NA	.00	.00
HARRIS NA	SECURED	39,900.00	42,850.00	42,850.00	300.00	.00
HARRIS NA	UNSECURED	2,950.00	NA	NA	.00	.00
NEW AGE FURNITURE	SECURED	1,500.00	.00	3,001.00	90.00	.00
NEW AGE FURNITURE	UNSECURED	1,501.00	NA	NA	.00	.00
OCWEN LOAN SERVICING	SECURED	200,000.00	232,137.75	.00	.00	.00
OCWEN LOANS	UNSECURED	33,859.00	.00	.00	.00	.00
WISCHOVER & ASSOCIAT	SECURED	3,877.32	.00	.00	.00	.00
WISCHOVER & ASSOCIAT	UNSECURED	3,877.32	.00	.00	.00	.00
HSBC BANK USA NA	OTHER	.00	NA	NA	.00	.00
OCWEN LOAN SERVICING	SECURED	.00	18,651.06	.00	.00	.00
OCWEN LOANS	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	1,155.81	1,155.81	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	60,615.28	660.00	.00
All Other Secured	<u>4,001.00</u>	<u>150.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	64,616.28	810.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	39,403.93	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,792.87	
Disbursements to Creditors	\$ 810.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 4,602.87

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/08/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.